

## **CHAIN-OF-CUSTODY / Analytical Request Document**

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Required Client Information: Section A Requested Due Date: ITEM# l. Iron, MN 55768 SD 001 (Seep 020) USS Corporation One Character per box.
(A-Z, 0-9 /, -)
Sample ids must be unique SAMPLE ID DITIONAL COMMENTS Fax MATRIX
Drinking Water
Water
Waste Water
Waste Water
Product
Soil/Soild
Oil
Wipe
Air
Other Report To: Required Project Information: Project Name: Section B Purchase Order #: SI SI WW DW DW DW DW RELINQUISHED BY ATTEMATION of coul mainson Tom Moe MATRIX CODE (see valid codes to left) Š SAMPLE TYPE (G=GRAB C=COMP) NPDES-TB Wk1 11-7-6110113-7-161110 DATE START SAMPLER NAME AND SIGNATURE TIME COLLECTED SIGNATURE of SAMPLER: PRINT Name of SAMPLER: DATE END DATE 17-7-16 SAMPLE TEMP AT COLLECTION Pace Quote: Pace Project Man Invoice Information 13:40 J.E. TME # OF CONTAINERS Pace Profile #: Address Company Name: Section C Unpreserved au (most) /a H2SO4 ниоз Preservatives andpressite HCI CLIENT: USS CORP PM: MMW W0#:1280063 NaOH ACCEPTED BY AFFILIATION Na2S2Q3 Methanol Other Analyses Test Y/N DATE Signed: Due Date: 12/21/16 TRPH 1664 DATE 13.17 ONE MILLICE THE Regulatory Agency īge: TEMP in C State / Location Residual Chlorine (Y/N) SAMPLE CONDITIONS Received on ce (Y/N) Custody Sealed Q. Cooler (Y/N) Samples Intact (Y/N)

## Pace Analytical

## Document Name:

## Sample Condition Upon Receipt Form

Document No.: F-VM-C-001-Rev.09

Document Revised: 23Feb2015

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Issuing Authority:

Pace Virginia, Minnesota Quality Office

Packing Material: Bubble Wrap Blabble Bags None Other: Temp Blank? Yes hermometer Used: 140792808 Type of Ice: Wet Blue None Samples on ice, cooling process in Biological Tissue Frozen? Yes No Date and Initials of Person Examining Contents: Comments: Comme	Upon Receipt  USS CARS				# [ WU# : 1280063
Seal Intact?   Yes   No   Optional   Proj. Due Date   Proj. Proj. D			,	Client	1280063
Seas in action   Present	racking Number:				
Type of Ice:   West   Blue   None   Samples on ice, cooling process is cooler Temp Read "C:   1.5   Cooler Temp Corrected "C:   1.5   Date and Initials of Person Examining Contents:   1.5   Date and	ustody Seal on Cooler/Box Present?	ZNo	Seals I	ntact?	Yes No Optional: Proj. Due Date: Proj. Name
cooler Temp Read "C: 4/5 Cooler Temp Corrected "C: 4/8" Blological Tissue Frozen?   Yes   No mp should be above freezing to 6"C   Correction Factor:   Javes   Date and Initials of Person Examining Contents:   Comments:   Javes   Date and Initials of Person Examining Contents:   Javes   Date   Date   Javes   Date   Javes   Date   D	acking Material: Bubble Wrap Bubble Ba	ags 🔲 N	lone \	Other:	Temp Blank? \(\sqrt{Yes}  \sqrt{N}
Cooler Temp Read "C: 4.5   Cooler Temp Corrected "C: 4.8   Biological Tissue Frozen?   Yes   No	ermometer Used: 140792808	Type of	Ice:	lWet [	Blue None Samples on ice cooling process has h
Date and Initials of Person Examining Contents:  Comments:  Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Commen					t .
Thain of Custody Present?  Thain of Custody Filled Out?  Thain of Custody Relinquished?  Thain					d Initials of Person Examining Contents:
hain of Custody Relinquished?    Area   No	hain of Custody Present?	√ <b>Z</b>  Yes	□No	□N/A	
ampler Name and Signature on COC?    No   No   No   No   No	hain of Custody Filled Out?	√Yes	□No	□N/A	2.
amples Arrived within Hold Time?	hain of Custody Relinquished?	Yes	□No	□N/A	3.
hort Hold Time Analysis (<72 hr)?	ampler Name and Signature on COC?	⊠xes	□No	□N/A	4.
Rush Turn Around Time Requested?    Yes	amples Arrived within Hold Time?	√√Yes	□No	□N/A	5.
ufficient Volume?    Yes	hort Hold Time Analysis (<72 hr)?	Yes	□No	-₹ <b>Σ</b> ₹γ/Α	6.
orrect Containers Used?  -Pace Containers Used?  -Pace Containers Used?  ontainers Intact?  ontainers Intacted Into Interest Intaction Into Interest Intaction Into Interest Intaction Into Interest I	ush Turn Around Time Requested?	∐Yes	- No	<b>⊠</b> N/A	7.
Pace Containers Used?  Ontainers Intact?  Ontainers Intaction Interesting Interesti	ufficient Volume?	₩Ŷes	□No	□n/a	8.
ontainers Intact?    See	orrect Containers Used?	.∠Yes	□No	 N/A	9.
iltered Volume Received for Dissolved Tests?    Yes	-Pace Containers Used?	<b>√</b> Yes	□No	□n/a	
ample Labels Match COC?  -includes Date/Time/ID/Analysis Matrix:  Ill containers needing acid/base preservation will be hecked and documented in the pH logbook.  Ieadspace in Methyl Mercury Container  Ieadspace in VOA Vials (>6mm)?  Ipel Blank Present?  Ipel Blank Custody Seals Present?  Ipel Blank Lustody Seals Present?  Ipel Blank Lust # (if purchased):  ENT NOTIFICATION/RESOLUTION  Person Contacted:  Comments/Resolution:  Date/Time:  Comments/Resolution:	Containers Intact?	ZVes	∏No	□N/A	10.
All containers needing acid/base preservation will be hecked and documented in the pH logbook.    leadspace in Methyl Mercury Container   Yes   No   N/A   N/A   N/A     leadspace in VOA Vials (>6mm)?   Yes   No   N/A   N/A     rip Blank Custody Seals Present?   Yes   No   N/A     ace Trip Blank Lust # (if purchased):    IENT NOTIFICATION/RESOLUTION   Person Contacted:   Comments/Resolution:   Comments/Resoluti	iltered Volume Received for Dissolved Tests?	. Yes.	□No	r <b>-</b> ZAV/A	11. Note if sediment is visible in the dissolved containers.
All containers needing acid/base preservation will be checked and documented in the pH logbook.    Headspace in Methyl Mercury Container	Sample Labels Match COC?	₩Ŷes	No		12.
All containers needing acid/base preservation will be hecked and documented in the pH logbook.    leadspace in Methyl Mercury Container	-Includes Date/Time/ID/Analysis Matrix:	T			
Seadspace in VOA Vials ( >6mm)?		Yes	□No	/DN/A	See pH log for results and additional preservati documentation
rip Blank Present?	leadspace in Methyl Mercury Container	∐Yes	□No	⊠N/A	13.
rip Blank Custody Seals Present?	leadspace in VOA Vials ( >6mm)?	□Yes	□No	√N/A	14.
Pace Trip Blank Lot # (if purchased):  #ENT NOTIFICATION/RESOLUTION  Person Contacted:  Comments/Resolution:  Date/Time:	rip Blank Present?	∐Yes	□No	,EJA/A	15.
IENT NOTIFICATION/RESOLUTION  Person Contacted:  Comments/Resolution:  Date/Time:	Frip Blank Custody Seals Present?	Yes	□No	'X∑N/A	
Person Contacted: Date/Time:  Comments/Resolution:	ace Trip Blank Lot # (if purchased):				The Principle State State on the State Sta
Person Contacted: Date/Time:  Comments/Resolution:	IENT NOTIFICATION/RESOLUTION				Field Data Required? Yes No
Comments/Resolution:	Person Contacted:			(	
	Comments/Resolutions				
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